

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Brian C Stockmann
Cynthia L Stockmann
Debtor(s)

Case No. 14 B 43107

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/01/2014.
- 2) The plan was confirmed on 03/19/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/11/2015.
- 5) The case was Dismissed on 09/03/2015.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,900.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$188.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$156.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$344.00

Attorney fees paid and disclosed by debtor: \$40.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aiden Center for Day Surgery	Unsecured	641.27	NA	NA	0.00	0.00
ARM	Unsecured	393.15	NA	NA	0.00	0.00
Becket & Lee	Unsecured	4,100.00	4,271.57	4,271.57	0.00	0.00
Blatt, Hasenmiller, Leibsker & Moor	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	0.00	NA	NA	0.00	0.00
CarMax Auto Finance	Unsecured	NA	0.00	139.34	0.00	0.00
CarMax Auto Finance	Secured	13,373.56	13,512.90	13,373.56	1,221.11	161.61
Cbe Group	Unsecured	395.80	NA	NA	0.00	0.00
Cci	Unsecured	296.00	NA	NA	0.00	0.00
Cerastes	Unsecured	0.00	770.00	770.00	0.00	0.00
Certified Services Inc	Unsecured	166.00	NA	NA	0.00	0.00
Chase	Unsecured	0.00	NA	NA	0.00	0.00
Check N Go of Illinois, Inc.	Unsecured	2,300.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	400.00	563.48	563.48	0.00	0.00
Collection Professionals Inc	Unsecured	67.00	42.00	42.00	0.00	0.00
Credit Collection Services	Unsecured	581.76	NA	NA	0.00	0.00
Credit One Bank	Unsecured	0.00	NA	NA	0.00	0.00
Dyck O'Neal Inc	Unsecured	13,000.00	NA	NA	0.00	0.00
Enhanced Acquisitions	Unsecured	370.00	NA	NA	0.00	0.00
Enhanced Recovery Corp	Unsecured	202.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	393.00	NA	NA	0.00	0.00
Ford Motor Credit Company LLC	Unsecured	0.00	4,508.27	4,508.27	0.00	0.00
Ford Motor Credit Corporation	Unsecured	3,784.00	NA	NA	0.00	0.00
Great Lakes Specialty Finance, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Illinois State Toll Hwy Authority	Unsecured	214.90	NA	NA	0.00	0.00
Illinois State Toll Hwy Authority	Unsecured	86.00	NA	NA	0.00	0.00
Illinois State Toll Hwy Authority	Unsecured	106.20	NA	NA	0.00	0.00
Illinois State Toll Hwy Authority	Unsecured	356.20	NA	NA	0.00	0.00
Illinois State Toll Hwy Authority	Unsecured	87.60	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Tollway	Unsecured	0.00	1,693.70	1,693.70	0.00	0.00
Internal Revenue Service	Unsecured	0.00	387.71	387.71	0.00	0.00
Internal Revenue Service	Priority	9,895.66	9,877.98	9,877.98	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	NA	NA	0.00	0.00
Kohls/Capone	Unsecured	0.00	NA	NA	0.00	0.00
Mca Management Co	Unsecured	384.00	384.00	384.00	0.00	0.00
Medico Financial Associates, Inc.	Unsecured	554.37	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	676.83	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	752.00	NA	NA	0.00	0.00
MiraMed Revenue Group LLC	Unsecured	0.00	NA	NA	0.00	0.00
NCEP LLC	Secured	11,266.00	11,038.56	8,925.00	1,704.94	468.34
NCEP LLC	Unsecured	NA	0.00	2,113.56	0.00	0.00
NCO Financial Systems Inc	Unsecured	0.00	NA	NA	0.00	0.00
Nichole Milt	Priority	0.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	0.00	574.18	574.18	0.00	0.00
Nicor Gas	Unsecured	300.00	NA	NA	0.00	0.00
Northland Group, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	527.00	NA	NA	0.00	0.00
Northwest Community Hospital	Unsecured	681.81	NA	NA	0.00	0.00
Pellettieri	Unsecured	165.00	NA	NA	0.00	0.00
Pellettieri	Unsecured	83.00	NA	NA	0.00	0.00
Pellettieri	Unsecured	73.00	NA	NA	0.00	0.00
Portfolio Recovery Associates LLC	Unsecured	684.00	NA	NA	0.00	0.00
Professional Account Mgmt	Unsecured	0.00	NA	NA	0.00	0.00
Professional Finance C	Unsecured	523.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	806.00	NA	NA	0.00	0.00
Scott Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Senex Srvc	Unsecured	204.00	NA	NA	0.00	0.00
Senex Srvc	Unsecured	59.00	NA	NA	0.00	0.00
Sharp-Hundley PC	Unsecured	6,000.00	5,898.40	5,898.40	0.00	0.00
Spire	Unsecured	0.00	NA	NA	0.00	0.00
Stonebridge Village	Unsecured	0.00	NA	NA	0.00	0.00
Tribute	Unsecured	680.00	NA	NA	0.00	0.00
Trident Asset Manageme	Unsecured	205.00	NA	NA	0.00	0.00
Wfs Financial/Wachovia Dealer Srvc	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,298.56	\$2,926.05	\$629.95
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$22,298.56	\$2,926.05	\$629.95
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,877.98	\$0.00	\$0.00
TOTAL PRIORITY:	\$9,877.98	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,346.21	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$344.00</u>
Disbursements to Creditors	<u>\$3,556.00</u>
TOTAL DISBURSEMENTS :	<u>\$3,900.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/09/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.